



Linda S. Adams
Secretary for
Environmental Protection

California Regional Water Quality Control Board San Diego Region

Over 50 Years Serving San Diego, Orange, and Riverside Counties
Recipient of the 2004 Environmental Award for Outstanding Achievement from USEPA



Arnold Schwarzenegger
Governor

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<http://www.waterboards.ca.gov/sandiego>

September 22, 2010

In reply refer to:
248441:adai

Ms. Kathleen Rosenow and Mr. Frank Spevacek
Pinecrest Park
PO Box 926
Julian, CA 92036

Dear Ms. Rosenow and Mr. Spevacek:

**SUBJECT: STAFF ENFORCEMENT LETTER FOR
PINECREST PARK ANNUAL MONITORING REPORT**

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) reviewed the July 2009 – June 2010 annual monitoring report submitted in accordance with Monitoring and Reporting Program No. 86-48 for the subject facility.

The following violation of Order No. 86-48 was identified in the submitted report:

Discharge Specification B of Order No. 86-48 for daily maximum for total dissolved solids, established at 600 milligrams per liter (mg/L), was violated on July 6, 2010 with a reported value of 657 mg/L.

Please be aware this violation subjects you to possible further enforcement action by the San Diego Water Board, including administrative enforcement orders requiring the you to cease and desist from violations, or to clean up waste and abate existing or threatened conditions of pollution or nuisance; administrative assessment of civil liability in amounts of up to \$5,000 per day per violation;¹ referral to the State Attorney General for injunctive relief; and referral to the District Attorney for criminal prosecution.

The next monitoring report due is the July 2010–June 2011 annual monitoring report, which is due by July 31, 2011.

¹ Under authority of California Water Code section 13350.

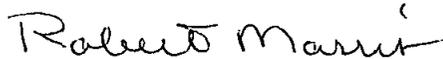
Ms. Rosenow and Mr. Spevacek
Pinecrest Park

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In the subject line of any response, please include the requested "in reply refer to" information located in the heading of this letter. Please contact Ms. Amanda Dai at 858-627-3977 or at adai@waterboards.ca.gov if you have any questions on this matter.

Sincerely,



Robert W. Morris, P.E.
Senior Water Resource Control Engineer
Land Disposal and Cleanup Branch

Regulatory Measure ID: 375812
Violation ID: 880566

PARK OWNERSHIP/MANAGEMENT UPDATE

Please note any changes to the information in the space below:

Name of Facility: *Ortega Oaks RV Park & Campground* _____
Address: *34040 Ortega Hwy., Lake Elsinore, CA 92530* _____
Phone Number: *(909) 678-9136* _____
Contact Person: *David Mielke* _____

Facility Owner: *Ortega Oaks Ltd. Partnership* _____
Address: *P.O. Box 1258, El Toro, CA 92630* _____
Phone Number: *(949) 458-1482* _____
Contact Person: *Michael Milchiker* _____

PARK DESCRIPTION UPDATE

1. Number of permanent mobile home spaces: _____
2. Number of sewerded RV spaces: _____
3. Number of unsewerded RV spaces: _____
4. Number of tent campsites: _____
5. Avg. number of people that visit the park per day during previous year: _____
6. Max. number of people that visited the park per day during previous year: _____
7. Number of septic tanks: _____
8. Size of septic tanks: _____
9. Number of leach fields (seepage pits): _____
10. Length of leach lines: _____
11. Number of dump stations: _____
12. Number of dump stations connected to a leach field: _____
13. Were portable toilets used at the facility this year? Yes ___ No ___

Describe any changes that have occurred to the park in the last year:

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
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SEWAGE TREATMENT AND DISPOSAL FACILITIES MAINTENANCE

1. Date of last septic tank(s) inspection: _____
2. Name of person/company who conducted septic tank inspection: _____
3. Inspection Results:

First Tank Inspected	_____	Second Tank Inspected	_____
Depth of scum layer	_____	Depth of scum layer	_____
Depth of liquid layer	_____	Depth of liquid layer	_____
Depth of sludge layer	_____	Depth of sludge layer	_____
4. Date septic tank(s) were last pumped: _____
5. Name of company who pumped the septic tank(s): _____
6. Quantity of septage pumped (gallons): _____
7. Submit the lab results of the effluent sampling on Page 4 of this Report. Use as many pages as needed.
8. Location where septage was hauled: _____
9. Dump Station(s):
Number of dump stations: _____
Date(s) dump station(s) were pumped: _____
Quantity of waste pumped: _____
Name of company who pumped dump station(s): _____
Name of disposal site waste was hauled to: _____
10. Were any odors or surfacing sewage detected at leach field? Yes _____ No _____
If yes, what was the cause? And what corrective measures were taken? _____

11. Were any measures taken to prevent non-domestic waste including toxic(s), brines, phosphates or chemical preservatives found in RV holding tanks from being discharged to the subsurface disposal system in the last year? Yes _____ No _____
If yes, describe what measures were taken. _____

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EFFLUENT ANALYSIS

Sample date: _____ Time sample was taken: _____ a.m.
p.m.

Sample location: _____

Name of individual who performed sampling: _____

The analytical techniques or methods used to analyze the sample: _____

SIGNED UNDER PENALTY OF PERJURY _____

Printed Name

___ Results attached

If results are attached, the following is optional:

The Results of Such Analysis:	Parameter	Unit(s)	Sample Results
1.	pH	units	_____
2.	Total Dissolved Solids	mg/L	_____
3.	Total Nitrogen*	mg/L	_____

*Total Nitrogen = Total Kjeldahl Nitrogen (TKN) + Nitrate (NO₃)
expressed as Nitrogen (N).

4. Phenols _____

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GROUND WATER ANALYSIS

Sample date: _____ Time sample was taken: _____ a.m.
p.m.

Sample location: _____ Well #1 (between campsites 39 & 40) If other, describe: _____

Name of individual who performed sampling: _____

The analytical techniques or methods used to analyze the sample: _____

SIGNED UNDER PENALTY OF PERJURY _____

Printed Name

____ Results attached

If results are attached, the following is optional:

The Results of Such Analysis:	Parameter	Unit(s)	Sample Results
1.	pH	units	_____
2.	Total Dissolved Solids	mg/L	_____
3.	Total Nitrogen*	mg/L	_____
4.	Zinc	mg/L	_____
5.	Phenols	mg/L	_____
6.	Formaldehyde	mg/L	_____

*Total Nitrogen = Total Kjeldahl Nitrogen (TKN) + Nitrate (NO₃)
expressed as Nitrogen (N).

